



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **IB-00431***
Award Sheet

PROCUREMENT MANAGEMENT DIVISION

BID NO.: **IB-00431**

PREVIOUS BID NO.: **IB7262-0/16**

TITLE: **SWIMMING POOL HEATER MAINTENANCE**

CURRENT CONTRACT PERIOD: **11/01/2016** through **10/31/2021**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **IB-00431***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BONNIE WILSON**

PHONE: **305 375-5765**

FAX:

EMAIL: **BONNIEW@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
PROCUREMENT MANAGEMENT DIVISION

VENDOR NAME: **SOUTH FLORIDA BOILER & GAS SERVICES INC**
 DBA:
 FEIN: **650866859** SUFFIX : **01** **33155**
 STREET: **4239 S.W. 71ST AVENUE** CITY: **MIAMI** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CHARLES J POSTEN	305-6692560	-	305-6692561	joe@cjposten.com

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **10/20/2016**

Contract Amount: \$ **92,250.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1700032	
	Commodity ID	Commodity Name
	988-82	SWIMMING POOL MAINTENANCE (INCLUDING
	Department	Department Allocation
	PR	\$92,250.00

End of BPO Information Section